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COLUMBIA HISTORICAL SOCIETY—TREASURER'S REPORT, JANUARY 8, 1900.

Receipts.

To balance on hand January 9, 1899	$ 738.20
To receipts from sale Vols. 1 and 2	30.00
To cash from members' dues	457.50
	$1,225.70
To balance on hand January 8, 1900	$ 364.95

Disbursements.

By Banquet Hall, Voucher 100	$ 25.
By Bibliography D. C., Voucher 101	2.
By postage, Voucher 102	2.50
" Bibliography D. C., Voucher 103	20.
By Mary Stevens Beall for gratuitous services, Voucher 104	100.
By 11 half-tones, Voucher 105	40.
By envelopes, Voucher 106.	2 50
" postage, " 107.	3.98
" Banquet Hall, " 108.	25.00
" printing Vol. 2, Voucher 109	368.25
By Banquet Hall, Voucher 110	25.
By printing, Voucher 111	3.
" postage and express, Voucher 112	7.87
By envelopes, printing, etc., Voucher 113	3.40
By Banquet Hall, Voucher 114	25.
By Banquet Hall, Voucher 115	25.
By printing, Voucher 116	9.
" Bibliography, " 117	40.
" postage, " 118	3.
" postage, March and April, Voucher 119	11.41
By Bibliography D. C., Voucher 120	40.
By Bibliography D. C., Voucher 121	5.25
By Banquet Hall, Voucher 122	25.
By postage, Voucher 123	4.53
" printing, " 124	14.50
" postage, " 125	4.56
" Banquet Hall, " 126	25.
	$860.75
Balance	364.95
	$1,225.70

Examined and found correct,
E. FRANCIS RIGGS,
J. HENLEY SMITH,
G. G. EATON.

January 8, 1900.

JAMES DUDLEY MORGAN,
Treasurer.